

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-11164-AMC

COLLEEN A. MC NICHOL
129 FLINTLOCK ROAD
DREXEL HILL PA 19026

Petition Filed Date: 02/26/2019
341 Hearing Date: 04/05/2019
Confirmation Date: 08/28/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/04/2020	\$5,539.00		03/23/2020	\$1,154.00		05/26/2020	\$1,154.00	
06/23/2020	\$1,154.00		07/23/2020	\$1,154.00		08/24/2020	\$1,154.00	
09/23/2020	\$1,154.00		10/23/2020	\$1,154.00		11/23/2020	\$1,154.00	
12/28/2020	\$1,154.00		03/24/2021	\$1,500.00				
Total Receipts for the Period: \$17,425.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,503.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
11 »» 011	AMERICAN EXPRESS NATIONAL BANK	Unsecured Creditors	\$2,311.90	\$0.00	\$2,311.90
7 »» 007	BECKET & LEE, LLP	Unsecured Creditors	\$3,106.73	\$0.00	\$3,106.73
1 »» 001	CAVALRY INVESTMENTS LLC	Unsecured Creditors	\$1,168.03	\$0.00	\$1,168.03
14 »» 014	NEWREZ LLC D/B/A	Mortgage Arrears	\$20,403.99	\$18,097.65	\$2,306.34
16 »» 016	FEDERAL LOAN SERVICING	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3 »» 003	LVNV FUNDING LLC	Unsecured Creditors	\$1,899.06	\$0.00	\$1,899.06
12 »» 012	MARINER FINANCE LLC	Unsecured Creditors	\$4,185.06	\$0.00	\$4,185.06
9 »» 009	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$1,356.12	\$0.00	\$1,356.12
10 »» 010	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$689.77	\$0.00	\$689.77
2 »» 002	NISSAN MOTOR ACCEPTANCE CORPORATION	Secured Creditors	\$0.00	\$0.00	\$0.00
13 »» 013	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$1,014.76	\$0.00	\$1,014.76
15 »» 015	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$2,114.82	\$0.00	\$2,114.82
5 »» 005	PSECU	Unsecured Creditors	\$6,967.66	\$0.00	\$6,967.66
6 »» 006	PSECU	Unsecured Creditors	\$9,535.71	\$0.00	\$9,535.71
8 »» 08S	WELLS FARGO	Secured Creditors	\$1,311.92	\$1,163.63	\$148.29

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8	WELLS FARGO »» 08U	Unsecured Creditors	\$554.75	\$0.00	\$554.75
4	DAVID B SPITOFSKY ESQ »» 004	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$25,503.00	Current Monthly Payment:	\$1,121.00
Paid to Claims:	\$23,261.28	Arrearages:	\$4,896.00
Paid to Trustee:	\$2,241.72	Total Plan Base:	\$67,392.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.